

(When Filled In)

(11)

DEC 5 11 35 AM '63

SOLD TO: US GOVERNMENT

CONTRACT NO: JM-1940

INVOICE DATE: 3 DEC. 1963

INVOICE NO: 117

COSTS FOR PERIOD 16 SEPTEMBER - 24 NOVEMBER 1963:

STRAIGHT TIME LABOR	\$ 4,824.82
PREMIUM TIME	25.13
LABOR EXPENSE	5,493.31
MATERIAL PURCHASES	<u>915.74</u>
 SUB-TOTAL	 \$11,259.00
 GENERAL & ADMINISTRATIVE EXPENSE	 <u>1,047.04</u>
 SUB-TOTAL	 \$12,306.04
 FIXED FEE	 <u>861.42</u>
 TOTAL COSTS CLAIMED	 <u><u>\$13,167.46</u></u>

Hughes

I certify the above costs to be true and correct to the best of my knowledge.

Mail Remittance To

STAT

16 DEC 1963

P. O. Box 45874
Westchester Station
Los Angeles, California 90045

STAT